

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 22501 CITY OF PALMDALE																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,050.99	43,050.99	
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,590.32	0.00	0.00	0.00	0.00	0.00	6,590.32	0.00	18,189.38	24,779.70	
22504 PALMDALE - PROJ.# 1/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.31	1,454.31	
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.45	0.00	0.00	0.00	0.00	0.00	12,000.45	0.00	21,519.91	33,520.36	
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,011.71	0.00	0.00	0.00	0.00	0.00	56,011.71	0.00	73,668.65	129,680.36	
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,083.76	0.00	0.00	0.00	0.00	0.00	21,083.76	0.00	14,734.28	35,818.04	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,686.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,686.24	\$0.00	\$172,617.52	\$268,303.76	

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AFFECTED TAXING AGENCY:															22503 CITY OF PALMDALE														
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL												
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																						
		\$33401 ANNUAL GROWTH		SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL															
	PASS THROUGH		DEFERRAL				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX																	
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,581.86	0.00	0.00	0.00	0.00	0.00	3,581.86	0.00	797.00	4,378.86												
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.86	\$0.00	\$797.00	\$4,378.86												

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AFFECTED TAXING AGENCY: 22507 CITY OF PALMDALE														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.49	0.00	0.00	0.00	0.00	0.00	51.49	0.00	0.00	51.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.49	\$0.00	\$0.00	\$51.49

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AFFECTED TAXING AGENCY: 22521 CITY OF PALMDALE																							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL						
	NEGOTIATED						STATUTORY																
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES		TAX		FACILITIES		TAX							FACILITIES		TAX	
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,904.70	9,904.70					
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,182.36	0.00	0.00	0.00	0.00	0.00	0.00	2,182.36	0.00	6,165.57	8,347.93				
22504 PALMDALE - PROJ.# 1/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406.74	406.74				
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,749.21	0.00	0.00	0.00	0.00	0.00	0.00	1,749.21	0.00	5,391.03	7,140.24				
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,124.56	0.00	0.00	0.00	0.00	0.00	0.00	4,124.56	0.00	11,638.25	15,762.81				
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,005.15	0.00	0.00	0.00	0.00	0.00	0.00	3,005.15	0.00	3,718.42	6,723.57				
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,061.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,061.28	\$0.00	\$37,224.71	\$48,285.99				